

**SCHEDULE K-2
(Form 1065)**

Partners' Distributive Share Items—International

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Attachment to Form 1065.
Go to www.irs.gov/Form1065 for instructions and the latest information.

2024

Name of partnership

Employer identification number (EIN)

A Is the partnership a withholding foreign partnership?
 Yes No If "Yes," enter your WFP-EIN _____

B Is the partnership (including the home office or any branch) a qualified derivatives dealer?
 Yes No If "Yes," enter your QD-EIN _____

C Check to indicate the parts of Schedule K-2 that apply.

	Yes	No		Yes	No
1 Does Part I apply? If "Yes," complete and attach Part I	1		7 Does Part VII apply? If "Yes," complete and attach Part VII	7	
2 Does Part II apply? If "Yes," complete and attach Part II	2		8 Does Part VIII apply? If "Yes," complete and attach Part VIII	8	
3 Does Part III apply? If "Yes," complete and attach Part III	3		9 Does Part IX apply? If "Yes," complete and attach Part IX	9	
4 Does Part IV apply? If "Yes," complete and attach Part IV	4		10 Does Part X apply? If "Yes," complete and attach Part X	10	
5 Does Part V apply? If "Yes," complete and attach Part V	5		11 Does Part XI apply? If "Yes," complete and attach Part XI	11	
6 Does Part VI apply? If "Yes," complete and attach Part VI	6		12 Does Part XII apply? If "Yes," complete and attach Part XII	12	

Part I Partnership's Other Current Year International Information

Check boxes for additional specified attachments. See instructions.

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> 1. Gain on personal property sale | <input type="checkbox"/> 5. High-taxed income | <input type="checkbox"/> 8. Form 5471 information | <input type="checkbox"/> 11. Dual consolidated loss |
| <input type="checkbox"/> 2. Foreign oil and gas taxes | <input type="checkbox"/> 6. Section 267A disallowed deduction | <input type="checkbox"/> 9. Other forms | <input checked="" type="checkbox"/> 12. Reserved for future use |
| <input type="checkbox"/> 3. Splitter arrangements | <input checked="" type="checkbox"/> 7. Reserved for future use | <input type="checkbox"/> 10. Partner loan transactions | <input type="checkbox"/> 13. Other international items
(attach description and statement) |
| <input type="checkbox"/> 4. Foreign tax translation | | | |

Part II Foreign Tax Credit Limitation

Section 1—Gross Income

Description	(a) U.S. source	Foreign Source				(e) Sourced by partner	(b) Total
		(b) Foreign branch category income	(c) Passive category income	(d) General category income	(e) Other category code		
1 Sales							
A _____							
B _____							
C _____							
2 Gross income from performance of services							
A _____							
B _____							
C _____							
3 Gross rental real estate income							
A _____							
B _____							
C _____							
4 Other gross rental income							
A _____							
B _____							
C _____							

Form K 9 2 Practice

Robert R. Redfield



Form K 9 2 Practice:

Decoding **Form K 9 2 Practice**: Revealing the Captivating Potential of Verbal Expression

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